

**A RESOLUTION BY
CITY UTILITIES COMMITTEE**

08-R-1481

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 2 WITH DESMEAR SYSTEMS, INC., FOR FC-3006007928, PERRY BLVD STREETSCAPE PROJECT, TO ADD ADDITIONAL STREETSCAPE SERVICES FOR NORTH HIGHLAND STREETSCAPE PROJECT PHASE II, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THIRTY SEVEN THOUSAND FIVE HUNDRED FIFTEEN DOLLARS (\$437,515.00) WITH ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER: 3138 (2008 QUALITY OF LIFE BOND FUND) 130308 (DPW TRANSPORTATION DESIGN) 102534 (NORTH HIGHLAND STREETSCAPE) AND PTAE0 NUMBERS: 13102534/102/313821776/5414002/COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into an Agreement with Desmear Systems, Inc., for FC-3006007928, Perry Boulevard Streetscape Project; and

WHEREAS, the Original Agreement was executed on May 29, 2007 and expires May 28, 2008 pursuant to Atlanta City Council Resolution 07-R-0309 adopted on March 5, 2007, and approved by the Mayor on March 13, 2007 with a base term of one (1) year with a one (1) year renewal option, in an amount not to exceed Seven Hundred Seventy Seven Thousand One Hundred Twenty Two Dollars (\$777,122.00); and

WHEREAS, Amendment Agreement No. 1 was authorized on September 24, 2007 pursuant to Atlanta City Council Resolution 07-R-1079 in the amount of \$804,558.90; and

WHEREAS, Renewal Agreement No. 1 was authorized pursuant to Atlanta City Council Resolution 08-R-0683 for time only for a period of one (1) year effective May 29, 2008 to May 28, 2009; and

WHEREAS, Desmear Systems, Inc., has performed the contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend this Amendment Agreement No. 2 to add additional funding for the construction of the North Highland Avenue Streetscape Phase II project for the Quality of Life Bond Program in an amount not to exceed Four Hundred Thirty Seven Thousand Five Hundred Fifteen Dollars (\$437,515.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an Amendment Agreement No. 2 with Desmear Systems, Inc., for FC-3006007928, Perry Blvd Streetscape Project, for additional construction services on the North Highland Avenue Streetscape Phase II

Project in an amount not to exceed Four Hundred Thirty Seven Thousand Five Hundred Fifteen Dollars (\$437,515.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the Contract for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contract will not become binding upon the City and the City will incur no liability under it until the contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Desmear Systems, Inc.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund, Department and Account Number: 3138 (2008 Quality of Life Bond Fund) 130308 (DPW Transportation Design) 102534 (North Highland Streetscape) and PTAE0 funding source: 13102534/102/313821776/5414002/COA.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Public Works

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 2 WITH DESMEAR SYSTEMS, INC., FOR FC-3006007928, CONSTRUCTION SERVICES FOR NORTH HIGHLAND STREETSCAPE PROJECT PHASE II, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THIRTY SEVEN THOUSAND FIVE HUNDRED FIFTEEN DOLLARS (\$437,515.00) WITH ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER: 3138 (2008 QUALITY OF LIFE BOND FUND) 130308 (DPW TRANSPORTATION DESIGN) 102534 (NORTH HIGHLAND STREETSCAPE) AND PTAE0 NUMBERS: 13102534/102/313821776/5414002/COA; AND FOR OTHER PURPOSES.

Council Meeting Date: August 18, 2008

Requesting Dept.: Public Works

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to enter into a construction agreement with Desmear Systems, Inc. for the construction of the North Highland Avenue Streetscape phase II project. To construct sidewalk and other streetscape amenities along Streetscape improvements along the west side of North Highland Avenue from approximately 160 yards north of Adair Avenue (Aurora Coffee) north to Virginia Avenue, and the south side of Virginia Avenue from Highland Avenue west to Todd Road.

2. Please provide background information regarding this legislation.

Construction of phase I of the North Highland Avenue Streetscape project has been completed and the second phase is now ready for construction services.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction Services

LEGISLATIVE SUMMARY
FC-3006007928, Perry Boulevard Streetscape
Amendment Agreement No. 2

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 2 WITH DESMEAR SYSTEMS, INC., FOR FC-3006007928, PERRY BLVD STREETSCAPE PROJECT, TO ADD ADDITIONAL STREETSCAPE SERVICES FOR NORTH HIGHLAND STREETSCAPE PROJECT PHASE II, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FIVE HUNDRED FIFTEEN DOLLARS (\$437,515.00) WITH ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER: 3138 (2008 QUALITY OF LIFE BOND FUND) 130308 (DPW TRANSPORTATION DESIGN) 102534 (NORTH HIGHLAND STREETSCAPE) AND PTAE0 NUMBERS: 13102534/102/313821776/5414002/COA; AND FOR OTHER PURPOSES

Committee Meeting Date:	July 29-30, 2008
Council Meeting Date:	August 18, 2008
Requesting Dept.:	Public Works
Contract Type:	Construction
Source Selection:	Bid
Invitations Mailed:	Approximately 150 invitations mailed
Dates Advertised:	In the AJC 06/04/06 and 06/11/06 and Webpage 05/08/06 to 06/28/06
Bids Due:	July 12, 2006
Bids Received:	9
Bidders:	T3 Design Associates (\$555,784.50.00) **Desmear Systems, Inc. (\$777,122.00) ** SD&C Contractors (\$781,497.75) Ginarc Construction (\$830,993.82) Precision 2000 (\$908,758.80) Nile, Inc. (\$950,080.00) Shaheed's Construction (\$1,100,273.14) Randolph Company (\$1,342,145.00) CMES, Inc. (\$1,378,030.00) <i>** Contract awarded to second lowest bidder due to the fact the previous contractor T3 Design Associates was unable to secure bonding for this project.</i>
Contractor:	Desmear Systems, Inc.

Estimated Value:	\$437,515.00
Scope Summary:	The construction services required by this contract include streetscape and traffic calming improvements along North Highland Streetscape Phase II project.
Background:	One year (1) with a one (1) year renewal option at the City's sole discretion.
Evaluation Team:	The Review/Evaluation Committee members comprised of three (3) representatives from the Department of Public Works' Quality of Life Bond Program (QOLBP) and representatives from the Office of Contract Compliance.
Prepared By:	Kimberly Lyons, Contracting Officer
Contact Number:	(404) 865-8521

(b) Source Selection:

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center: 13102534 102 313821776 5414002

5. Source of Funds:

6. Fiscal Impact: \$437,515.00

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Soraya Belgrave

PROJECT: North Highland Streetscape Improvement Project
Phase TWO

PROJECT NO.: 2061-826

GDOT SPEC	DESCRIPTION	UNIT	QTY.	UNIT COST	TOTAL ESTIMATE
BASE BID					
005-0023	ADA RAMP	EA	7	\$800.00	\$5,600.00
150-0000	STRIPING	LS	1	\$8,500.00	\$8,500.00
150-1000	TRAFFIC CONTROL	LS	1	\$10,000.00	\$10,000.00
163-0232	EROSION CONTROL	AC	1	\$7,500.00	\$7,500.00
210-0100	GRADING COMPLETE	LS	1	\$7,500.00	\$7,500.00
310-5060	GR AGGR BASE CRS, 6 IN. INCL MATL	SY	1200	\$20.00	\$24,000.00
402-1811	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 1 OR 2, INCL BITUM	TN	63	\$140.00	\$8,820.00
437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	1357	\$26.00	\$35,282.00
437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A - FLUSH BAND	LF	182	\$31.50	\$5,733.00
441-0000	3.5 IN CONC BASE FOR CONC PAVERS	SY	270	\$29.50	\$7,965.00
441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	198	\$34.00	\$6,732.00
441-0104	CONC SIDEWALK, 4 IN	SY	726	\$30.00	\$21,780.00
441-5002	CONC HEARDER CURB, 6 IN, TP 2	LF	300	\$15.00	\$4,500.00
550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	50	\$40.00	\$2,000.00
611-0000	RELOCATE UTILITY POLE	EA	1	\$2,500.00	\$2,500.00
611-0000	REMOVE LIGHT POLE	EA	1	\$1,200.00	\$1,200.00
611-3010	RECONSTRUCT DROP INLET, GROUP 1 (GDOT 1010 - REUSE GRATE)	EA	1	\$2,000.00	\$2,000.00
611-8120	ADJUST WATER METER BOX TO GRADE	EA	30	\$75.00	\$2,250.00
611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	30	\$75.00	\$2,250.00
668-2100	DROP INLET, GP 1 (GDOT 1019B V-1)	LS	1	\$31.50	\$31.50
681-0000	PEDESTRIAN STREET LIGHTS INCL CONDUIT/WIRING	EA	15	\$4,860.00	\$72,900.00
702-0000	ALLOWANCE THROUGH TREES ATLANTA	LS	1	\$8,500.00	\$8,500.00
754-0000	RELOCATE EXISTING BENCHES	EA	2	\$220.00	\$440.00
754-0000	RELOCATE EXISTING TRASH RECEPTACLES	EA	2	\$220.00	\$440.00
754-0000	RELOCATE EXISTING BICYCLE RACK	EA	1	\$200.00	\$200.00
754-4000	WASTE RECEPTALE UNIT	EA	2	\$1,750.00	\$3,500.00
754-4999	BENCHES	EA	2	\$2,575.00	\$5,150.00
900-0037	CONCRETE PAVERS	SF	2431	\$16.00	\$38,896.00
TOTAL:					\$296,169.50

PROJECT: North Highland Streetscape Improvement Project
PHASE TWO

ADD ALTERNATE #1

PROJECT NUMBER: FC-3006007928

GDOT SPEC	DESCRIPTION	UNIT	QTY.	UNIT COST	TOTAL ESTIMATE
BASE BID					
210-0100	GRADING COMPLETE	LS	1	\$5,000.00	\$5,000.00
611-8120	ADJUST WATER METER BOX TO GRADE	EA	3	\$100.00	\$300.00
441-5002	CONC HEARDER CURB, 6 IN, TP 2	LF	175	\$15.25	\$2,668.75
437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	269	\$30.00	\$8,070.00
441-0104	CONC SIDEWALK, 4 IN	SY	175	\$35.00	\$6,125.00
310-5060	GR AGGR BASE CRS, 6 IN. INCL MATL	SY	175	\$27.00	\$4,725.00
441-0000	3.5 IN CONC BASE FOR CONC PAVERS	SY	84	\$30.00	\$2,520.00
900-0037	CONCRETE PAVERS	SF	755	\$16.00	\$12,080.00
441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	33	\$47.00	\$1,551.00
005-0023	ADA RAMP	EA	1	\$850.00	\$850.00
681-0000	PEDESTRIAN STREET LIGHTS INCL CONDUIT/WIRING	EA	3	\$4,875.00	\$14,625.00
681-0000	REPAIR ELEC SYSTEM ON PHASE 1	LS	1	\$50,000.00	\$50,000.00
754-0000	RELOCATE EXISTING TRASH RECEPTACLES	EA	1	\$250.00	\$250.00
TOTAL: **					\$108,764.75

PROJECT: North Highland Streetscape Improvement Project
PHASE TWO

PROJECT NUMBER: FC-3006007928 2061-826
ADD ALTERNATE #2

<u>GDOT SPEC</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY.</u>	<u>UNIT COST</u>	<u>TOTAL ESTIMATE</u>
	BASE BID				
210-0100	GRADING COMPLETE	LS	1	\$4,000.00	\$4,000.00
150-0000	STRIPING	LS	1	\$4,000.00	\$4,000.00
611-8120	ADJUST WATER METER BOX TO GRADE	EA	2	\$75.00	\$150.00
441-5002	CONC HEARER CURB, 6 IN, TP 2	LF	111	\$15.25	\$1,692.75
437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	142	\$30.00	\$4,260.00
441-0104	CONC SIDEWALK, 4 IN	SY	102	\$32.50	\$3,315.00
310-5060	GR AGGR BASE CRS, 6 IN, INCL MATL	SY	102	\$21.00	\$2,142.00
441-0000	3.5 IN CONC BASE FOR CONC PAVERS	SY	18	\$30.00	\$540.00
900-0037	CONCRETE PAVERS	SF	164	\$16.00	\$2,624.00
441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	48	\$34.00	\$1,632.00
005-0023	ADA RAMP	EA	2	\$800.00	\$1,600.00
681-0000	PEDESTRIAN STREET LIGHTS INCL CONDUIT/WIRING	EA	1	\$4,875.00	\$4,875.00
754-0000	TRASH RECEPTACLES	EA	1	\$1,750.00	\$1,750.00
TOTAL:					\$32,580.75

PROJECT: North Highland Streetscape Improvement Project
PHASE TWO

Base Bid:	\$296,169.50
Add Alternate #1:	\$108,764.75
Add Alternate #2:	\$32,580.75
Total Cost:	<u>\$437,515.00</u>



CITY OF ATLANTA
DEPT. OF PROCUREMENT

08 JUL 10 PM 12:18

SHIRLEY FRANKLIN
MAYOR


CITY OF ATLANTA
55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
Email: publicworks@atlanta.gov

DEPARTMENT OF PUBLIC WORKS

Joe Basista
Commissioner

MEMORANDUM FOR: REQUEST FOR CHANGE/AMENDMENT/MODIFICATION

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Joe Basista, Commissioner
Department of Public Works 

SUB: **REQUEST FOR CONTRACT CHANGE/AMENDMENT OR MODIFICATION TO
THE FOLLOWING CONTRACT:**

Amendment No. 2, FC-3006007928, Perry Blvd Streetscape Project
Contractor: Desmear Systems, Inc.

DATE: July 8, 2008

A. DESCRIPTION OF PROPOSED CHANGE / MODIFICATION / AMENDMENT

Pursuant to Section 2-1292 of the City of Atlanta Procurement Code and Article 33 – Changes and Extra Work of the General Conditions for the Contract, the Department of Public Works (DPW) on behalf of the Quality of Life Bond Program (QOL) request an Amendment to the following Contract:

Please issue Amendment No. 2 to Contract FC-3006007928, Perry Blvd Streetscape Project.

B. NEED FOR PROPOSED CHANGE / MODIFICATION / AMENDMENT

This amendment is required to add additional work on the North Highland Streetscape Phase II project to the contract.

C. ADJUSTMENT OF CONTRACT PRICE

\$296,169.50

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Request For Contract Change/Amendment Or Modification to
the Following Contract: FC-7928, Perry Blvd Streetscape Project
July 8, 2008

D. PERFORMANCE INFORMATION

The Contractor has been performing satisfactorily during the period of performance that commenced since the execution of the contract.

If additional information is needed, please feel free to contact Soraya Belgrave at Ext. 6002.

JJB/sb

cc: Dawn Riley, Department of Public Works
Cathy Martin, Department of Procurement
Soraya Belgrave, Department of Public Works / File

2006 JUL 24 PM 2:46



CITY OF ATLANTA

SUITE 1700

55 TRINITY AVENUE, SW

ATLANTA, GA 30303

(404) 330-6010 Fax: (404) 658-7359

Internet Home Page: www.atlantaga.gov

Shirley Franklin
Mayor

OFFICE OF CONTRACT COMPLIANCE

Hubert Owens

Director

howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director *HO*
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 3006007928, Perry Boulevard Streetscape Project**

DATE: July 21, 2006

The Office of Contract Compliance has reviewed the nine bids for minority and female business enterprise participation. All nine bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity (EBO) Code of Ordinances. However, only eight bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, FBEs, HBEs and ABEs as indicated below:

T3 Design Associates, Inc.

Peachtree Electrical

AABE 25%

Ballard Construction

FBE 15%

Participation Total

40%

Desmear Systems, Inc.

Civil Works, Inc.

AABE 17%

T3 Design Associates, Inc.

FBE 17%

Participation Total

34%

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: Bid Recommendation for FC 3006007928, Perry Boulevard Streetscape Project
DATE: July 21, 2006
PAGE: 2

SD & C

Knight & Associates	AABE 9%
JKG Electrical	AABE 18%
Deerfield Paving	AABE 9%
BE & BA, LLC	HBE 6%
Safety Signals	FBE 2%
Flintstone Pavers	FBE 2%
Participation Total	46%

Ginarc Construction, Inc.

Flintstone Pavers, Inc.	FBE 3%
Meadow Creek	FBE 6%
Kissberg Construction	FBE 4%
JKG Electrical	AABE 17%
ARI, Inc.	AABE 4%
Participation Total	34%

Precision 2000, Inc.

Engitek	FBE 12%
T.M.C. Grassing, Inc.	FBE 2%
TEM Construction, LLC	FBE 3%
Knight & Associates	AABE 10%
JRK Trucking	ABE 10%
Participation Total	37%

Nile, Inc.

Knights & Associates	AABE 53%
Aviel Lawn Care & Landscaping, LLC	FBE 21%
Participation Total	74%

Shaheed's Construction Co., Inc.

Thrasher Trucking	AABE 10%
C&S Paving	FBE 14%
Flintstone Paving	FBE 3%
Gantt Construction	AABE 7%
Participation Total	34%

Randolph & Company

Urban Services Group	AABE 23%
MAR Trucking	FBE 3%
Flintstone Pavers	FBE 2%
Participation Total	28%

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: **Bid Recommendation for FC 3006007928, Perry Boulevard Streetscape Project**
DATE: July 21, 2006
PAGE: 3

<u>CMES, Inc.</u>	0%
No subcontractors listed	
Participation Total	0%
Non-responsive	

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Erin K. Jenkins, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Soraya Belgrave

Contact Number: (404) 330-6002

Originating Department: Public Works

Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: July 16, 2008

Anticipated Committee Meeting Date(s): July 29, 2008

Anticipated Full Council Date: August 18, 2008

Legislative Counsel's Signature: Saul Schultz

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 2 WITH DESMEAR SYSTEMS, INC., FOR FC-3006007928, PERRY BOULEVARD STREETScape PROJECT FOR CONSTRUCTION SERVICES ON THE NORTH HIGHLAND STREETScape PROJECT PHASE II, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY SIX THOUSAND ONE HUNDRED SIXTY NINE DOLLARS AND FIFTY CENTS (\$296,169.50) WITH ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER: 3138 (2008 QUALITY OF LIFE BOND FUND) 130308 (DPW TRANSPORTATION DESIGN) 102534 (NORTH HIGHLAND STREETScape) AND PTAE0 NUMBERS: 13102534/102/313821776/5414002/COA; AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: Ame 7/18/08 Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____